GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Stores Purchase – Refilling of Nine (9) H.P. 1020 plus spare printer cartridges and replacing of one Drum and other items through UR's Technology, Vijayawada – Amount Sanctioned – Orders – Issued.

LAW (E-STORES) DEPARTMENT

G.O.RT.No. 355 **Dated: 21-12-2018**

Read:-

Bill No.27 Dt 06.12.2018 received from UR's Technology, D.No.3-99, Yanamalakuduru, Indira Nagar-1, Vijayawada
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O R D E R:-

In the reference read above, the UR's Technology, D.No.3-99, Vijayawada has furnished bill for an amount of Rs.3304/- (Rupees Three thousand Three hundred and four only) towards the cost of refilling of Nine (09) cartridges and replacement of one Drum and other items .

2. Sanction is hereby accorded for payment of an amount of Rs 3304/- (Rupees Three thousand Three hundred and four only) to UR's Technology, Vijayawada towards the cost of refilling of Nine (09) cartridges and replacement of one Drum and other items.

3. The expenditure sanctioned in para (2) above shall be debited to Head of Account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-132-Other Office Expenses".

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of UR's Technology, D.No.3-99, Yanamalakuduru, Indira Nagar-1, Vijayawada in para (2) above.

Account Number : 36469454058,
Account Type : Current Account
Bank Name : State Bank Of India,
Branch : Ashoknagar, Vijayawada.
IFS Code : SBIN0016261.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA
Secretary to Government,
Legal and Legislative Affairs & Justice.

To
UR's Technology, D.No.3-99, Yanamalakuduru,
Indira Nagar-1, Vijayawada.
Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : S.f & S.c.

// FORWARDED :: BY ORDER //

SECTION OFFICER